

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 7				
2. Amendment/Modification No.  01		3. Effective Date  2004FEB19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA SCOTT RYBICKI (586)753-2489 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RYBICKSC@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054  SCD C PAS NONE ADP PT HQ0337		Code S3912A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>		9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.			
				<input type="checkbox"/>		W56HZV-04-D-0049/0001			
Code 12361				Facility Code		10B. Dated (See Item 13)		2004JAN20	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) SEE SECTION G									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: B									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283					
15B. Contractor/Offeror  (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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	PIIN/SIIN W56HZV-04-D-0049/0001	MOD/AMD 01	

Name of Offeror or Contractor: GROVE U.S. L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION  
Contract: W56HZV-04-D0049  
Delivery Order: 0001, Modification 001  
For: Pile Driving System  
Previous Amount: \$4,746,928.20  
Amount of this Action: \$134,735.00  
Total Contract Amount: \$4,881,663.20

The purpose of this delivery order modification is the following:

- 1) Re-number the Contract Line Item Numbers (CLINs) in this delivery order to reflect the numbering system as set forth in the basic contract (from 0001AA to 0011AA, and from 0002AA to 0011AB).
- 2) The following CLINs and funds (\$134,735.00) are hereby added by this modification:
- a. Establish CLIN 0014AA (\$37,370.00) for First Article Test Report.
  - b. Establish CLIN 0014AB (\$28,825.00) for First Article Test Plan.
  - c. Establish CLIN 0014AC (\$4,540.00) for First Article Transportation
  - d. Establish CLIN 0016AA (\$70,000.00) for Pile Driving System Transportation. Contractor is not allowed to bill against this line item until written approval is granted by PCO. A subsequent modification to this delivery order in accordance with what is approved will allow the contractor to be paid.

All other terms and conditions remain in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-04-D-0049/0001 <b>MOD/AMD</b> 01</p>	<p align="right"><b>Page</b>    3   of   7</p>
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**Name of Offeror or Contractor:** GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0002AA	<u>DELETED</u>				
0011	NSN: 9999-99-999-9999 FSCM: 00000 PART NR: MODEL B2005 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: ATEC FILE DRIVING SYSTEM PRON: P136F1492T    PRON AMD: 02    ACRN: AA AMS CD: 53509462160  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H3352F149 Y00000 M                        2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                        8                                31-DEC-2004  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000)    SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0001	8	EA	\$ 135,626.52000	\$ 1,085,012.16

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM PRON: P146F1502T PRON AMD: 02 ACRN: AB AMS CD: 53509462166</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: ATPD2340 DATE: 05-FEB-2004</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H3352F150 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 27 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0001</p>	27	EA	\$ 135,626.52000	\$ 3,661,916.04

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECURITY CLASS: Unclassified				
0014AA	<p><u>FIRST ARTICLE TEST REPORT</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM-FAT PRON: P146F2362T PRON AMD: 01 ACRN: AC AMS CD: 53504732160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 I/A/W 52.209-3 \$ 31,370.00</p>	1	LO		\$ 31,370.00
0014AB	<p><u>FIRST ARTICLE TEST PLAN</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM-FAT PRON: P146F2362T PRON AMD: 01 ACRN: AC AMS CD: 53504732160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 I/A/W CDRL A002 \$ 28,825.00</p>	1	LO		\$ 28,825.00

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	<p><u>FIRST ARTICLE TRANSPORTATION</u></p> <p>NOUN: ATEC-PILE DRIVING SYSTEM-FAT PRON: P146F2362T PRON AMD: 01 ACRN: AC AMS CD: 53504732160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 I/A/W C.2</p> <p>\$ 4,540.00</p>	1	LO		\$ 4,540.00
0016	SECURITY CLASS: Unclassified				
0016AA	<p><u>PILE DRIVING SYSTEM TRANSPORTATION</u></p> <p>NOUN: ATEC-TRANSPORTATION D.O. 001 PRON: P146F2342T PRON AMD: 01 ACRN: AD AMS CD: 53504732160</p> <p>CONTRACTOR SHALL NOT BILL AGAINST THIS LINE ITEM UNTIL WRITTEN APPROVAL IS GRANTED BY THE PCO. UPON WRITTEN APPROVAL, A MODIFICATION WILL BE EXECUTED AGAINST THIS DELIVERY ORDER AUTHORIZING PAYMENT.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 AS REQUIRED</p> <p>\$ 70,000.00</p>	1	LO		\$ 70,000.00

Name of Offeror or Contractor: GROVE U.S. L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	P136F1492T 53509462160 A13PA1601C2T	AA	2 3ZCC26	\$	1,085,012.16	\$ -1,085,012.16	\$	0.00
0002AA	P146F1502T 53509462166 A14PA1661C2T	AB	2 4ZCC26	\$	3,661,916.04	\$ -3,661,916.04	\$	0.00
0011AA	P136F1492T 53509462160 A13PA1601C2T	AA	2 3ZCC26	\$	0.00	\$ 1,085,012.16	\$	1,085,012.16
0011AB	P146F1502T 53509462166 A14PA1661C2T	AB	2 4ZCC26	\$	0.00	\$ 3,661,916.04	\$	3,661,916.04
0014AA	P146F2362T 53504732160 A14P51601CCW	AC	2 4ZCC24	\$	0.00	\$ 31,370.00	\$	31,370.00
0014AB	P146F2362T 53504732160 A14P51601CCW	AC	2 4ZCC24	\$	0.00	\$ 28,825.00	\$	28,825.00
0014AC	P146F2362T 53504732160 A14P51601CCW	AC	2 4ZCC24	\$	0.00	\$ 4,540.00	\$	4,540.00
0016AA	P146F2342T 53504732160 A14P51601CCW	AD	2 4ZCC24	\$	0.00	\$ 70,000.00	\$	70,000.00
					NET CHANGE	\$ 134,735.00		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	21	32035000031C1C09P53509431E1	S20113		W56HZV	\$ 0.00
Army	AB	21	42035000041C1C09P53509431E1	S20113		W56HZV	\$ 0.00
Army	AC	21	42035000041C1C09P53504731E1	S20113		W56HZV	\$ 64,735.00
Army	AD	21	42035000041C1C09P53504722NL	S20113		W56HZV	\$ 70,000.00
NET CHANGE							\$ 134,735.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,746,928.20	\$ 134,735.00	\$ 4,881,663.20